PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK- DOMBIVALI BRANCH Dombivali (East) Branch

Sindhudurg C.H.S., Ground Floor, Tilak Chowk, Tilak Nagar, Dombivali (East), Taluka Kalyan, District Thane - 400605, State - Maharashtra, Country - India.

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27

Invoice No.	Dated				
PG-1810/23-24	1-Aug-23				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Nata Data				
002874 / 2301867	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	4,000.00
	CGST SGST			360.00 360.00
		1		
Am	ount Chargeable (in words)			4.720.00

Indian Rupee Four Thousand Seven Hundred Twenty Only

		-			
Taxable	Central Tax		State Tax		Total
Value	Rate	Amount	Rate	Amount	Tax Amount
4,000.00	9%	360.00			
4.000.00			070		720.00
	Value	Value Rate 4,000.00 9%	Value Rate Amount 4,000.00 9% 360.00	Value Rate Amount Rate 4,000.00 9% 360.00 9%	Value Rate Amount Rate Amount 4,000.00 9% 360.00 9% 360.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Bank Name ICICI BANK LTD 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

vina Authorised Signatory

É. & O.E

Remarks:

Mr. Arjun Ghasiram Chaudhary & Smt. Jadaw Devi Chaudhary - Residential Flat No. 402, 4th Floor, "Ruturaj Co-Op. Hsg. Soc. Ltd.", V. P. Cross Road, Lane No. 6, Pendse Nagar, Village – Gajbandhan Patharli, Dombivali (East), Taluka - Kalyan, District -Thane, PIN Code - 421 201, State - Maharashtra, Country - India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

This is a Computer Generated Invoice





